

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

1/23/2007
 Print Date/Time:
 01/23/2007
 3:32:47PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2006

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 1/19/2007

13,655

Trust Amount Available

Total Expenses Billed To Date \$744,481.06

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0018	DNV	Douglas N Varley	0.00	39,007.27	0.00	39,007.27
0020	PVL	Peter Van N Lockwood	0.00	50.16	0.00	275.46
0120	EI	Elihu Inselbuch	0.00	37.86	0.00	37.86
0163	DNW	David N Webster	0.00	17.87	0.00	17.87
0187	NDF	Nathan D Finch	0.00	-272.15	0.00	-127.55
0213	DAR	Deborah A Russell	0.00	18.60	0.00	18.60
0220	SKL	Suzanne K Lurie	0.00	55.60	0.00	55.60
0227	RH	Roxana Healy	0.00	1.10	0.00	1.10
0232	LK	Lauren Karastergiou	0.00	11.00	0.00	11.00
0234	CK	Carl Kessler	0.00	1.70	0.00	1.70
0237	SRB	Sidney R Barnes	0.00	0.50	0.00	0.50
0245	PT	Paula Taylor-Brooks	0.00	0.80	0.00	0.80
0251	JO	Joan O'Brien	0.00	0.40	0.00	0.40
0308	DBS	David B Smith	0.00	723.58	0.00	723.58
0310	DKG	Danielle K Graham	0.00	812.83	0.00	812.83
0327	ALV	Adam L Vangrack	0.00	0.70	0.00	0.70
0999	C&D	Caplin & Drysdale	0.00	2,176.51	0.00	2,176.51
			0.00	42,644.33	0.00	43,014.23

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

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Page: 1

Matter 000

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TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2027899	Equitrac - Long Distance to 2123199240	E	12/01/2006	0999	C&D		0.00	\$0.12		0.00	\$0.12	0.12
2027904	Equitrac - Long Distance to 2148747000	E	12/01/2006	0999	C&D		0.00	\$0.05		0.00	\$0.05	0.17
2027908	Equitrac - Long Distance to 2146329420	E	12/01/2006	0999	C&D		0.00	\$0.40		0.00	\$0.40	0.57
2028147	Photocopy	E	12/01/2006	0220	SKL		0.00	\$0.50		0.00	\$0.50	1.07
2030684	Photocopy	E	12/04/2006	0220	SKL		0.00	\$1.30		0.00	\$1.30	2.37
2030686	Photocopy	E	12/04/2006	0999	C&D		0.00	\$4.20		0.00	\$4.20	6.57
2030690	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.20		0.00	\$0.20	6.77
2030695	Photocopy	E	12/04/2006	0220	SKL		0.00	\$4.40		0.00	\$4.40	11.17
2030697	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.70		0.00	\$0.70	11.87
2030729	Photocopy	E	12/04/2006	0220	SKL		0.00	\$0.90		0.00	\$0.90	12.77
2030769	Photocopy	E	12/04/2006	0220	SKL		0.00	\$1.30		0.00	\$1.30	14.07
2030890	Photocopy	E	12/05/2006	0220	SKL		0.00	\$0.20		0.00	\$0.20	14.27
2030948	Photocopy	E	12/05/2006	0310	DKG		0.00	\$0.70		0.00	\$0.70	14.97
2031032	Federal Express to Dan Relles from DNW on 11/15	E	12/06/2006	0163	DNW		0.00	\$17.87		0.00	\$17.87	32.84
2031034	Federal Express to Matthew Mestayer, Dan Relles, Steve Hays, Arnold Brody from NDF and DBS on 11/16	E	12/06/2006	0187	NDF		0.00	\$184.65		0.00	\$184.65	217.49
2031063	Lasership; Local delivery to Orrick Herrington on 11/16-17	E	12/06/2006	0999	C&D		0.00	\$47.10		0.00	\$47.10	264.59
2031069	Lasership; Local delivery to Orrick Herrington on 11/29	E	12/06/2006	0999	C&D		0.00	\$23.55		0.00	\$23.55	288.14
2031098	Equitrac - Long Distance to 3038327265	E	12/06/2006	0999	C&D		0.00	\$0.05		0.00	\$0.05	288.19
2031099	Equitrac - Long Distance to 6019608602	E	12/06/2006	0999	C&D		0.00	\$0.07		0.00	\$0.07	288.26
2031197	Photocopy	E	12/06/2006	0308	DBS		0.00	\$0.20		0.00	\$0.20	288.46
2031286	Bank of American; Firm credit card charges for October and November; For scientific articles requested by Nalini Rajguru	E	12/07/2006	0999	C&D		0.00	\$521.36		0.00	\$521.36	809.82
2031291	Document Technologies; Color copies	E	12/07/2006	0308	DBS		0.00	\$17.45		0.00	\$17.45	827.27
2031292	Document Tech; Scanning D work - Heavy Lit	E	12/07/2006	0308	DBS		0.00	\$324.05		0.00	\$324.05	1,151.32
2031293	Federal Express to Mark Peterson from NDF on 11/21	E	12/07/2006	0187	NDF		0.00	\$17.87		0.00	\$17.87	1,169.19
2031295	Federal Express to Wanda Roman from DBS on 11/21	E	12/07/2006	0308	DBS		0.00	\$15.77		0.00	\$15.77	1,184.96
2031309	PVNL; Travel expenses to Pittsburgh for hearing on 12/4-5 for meals	E	12/07/2006	0020	PVL		0.00	\$18.91		0.00	\$18.91	1,203.87
2031310	PVNL; Travel expenses to Pittsburgh for hearing on 12/4-5 for Omni William Penn hotel	E	12/07/2006	0020	PVL		0.00	\$215.46		0.00	\$215.46	1,419.33
2031541	Equitrac - Long Distance to 3122366166	E	12/07/2006	0999	C&D		0.00	\$0.06		0.00	\$0.06	1,419.39
2031558	Equitrac - Long Distance to 3053502403	E	12/07/2006	0999	C&D		0.00	\$0.09		0.00	\$0.09	1,419.48
2031574	Equitrac - Long Distance to 8054993572	E	12/08/2006	0999	C&D		0.00	\$0.69		0.00	\$0.69	1,420.17
2031748	Photocopy	E	12/08/2006	0999	C&D		0.00	\$41.80		0.00	\$41.80	1,461.97
2031774	Photocopy	E	12/08/2006	0308	DBS		0.00	\$7.50		0.00	\$7.50	1,469.47
2031504	Document Tech; Scanning Bwork - Light Lit; Scanning - Color	E	12/08/2006	0308	DBS		0.00	\$171.15		0.00	\$171.15	1,640.62
2032041	Photocopy	E	12/11/2006	0327	ALV		0.00	\$0.70		0.00	\$0.70	1,641.32
2032048	Photocopy	E	12/11/2006	0220	SKL		0.00	\$2.20		0.00	\$2.20	1,643.52
2032110	Photocopy	E	12/11/2006	0237	SRB		0.00	\$0.50		0.00	\$0.50	1,644.02
2032111	Photocopy	E	12/11/2006	0999	C&D		0.00	\$11.80		0.00	\$11.80	1,655.82
2032179	Photocopy	E	12/12/2006	0220	SKL		0.00	\$0.10		0.00	\$0.10	1,655.92
2032187	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.50		0.00	\$0.50	1,656.42
2032188	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.50		0.00	\$0.50	1,656.92
2032194	Photocopy	E	12/12/2006	0213	DAR		0.00	\$0.40		0.00	\$0.40	1,657.32
2032202	Photocopy	E	12/12/2006	0220	SKL		0.00	\$0.30		0.00	\$0.30	1,657.62
2032229	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.80		0.00	\$0.80	1,658.42
2032230	Photocopy	E	12/12/2006	0232	LK		0.00	\$0.70		0.00	\$0.70	1,659.12
2032247	Photocopy	E	12/12/2006	0308	DBS		0.00	\$6.40		0.00	\$6.40	1,665.52
2031873	Federal Express to Katie Hemming from EI on 11/27	E	12/12/2006	0120	EI		0.00	\$4.75		0.00	\$4.75	1,670.27
2031884	Verus Claims Services; Professional services 11/1 thru 11/30	E	12/12/2006	0018	DNV		0.00	\$39,007.27		0.00	\$39,007.27	40,677.54
2031967	Equitrac - Long Distance to 3122366166	E	12/12/2006	0999	C&D		0.00	\$0.64		0.00	\$0.64	40,678.18
2032002	Equitrac - Long Distance to 3122366166	E	12/12/2006	0999	C&D		0.00	\$0.48		0.00	\$0.48	40,678.66
2032527	Conference Meals - EI lunch in office during work on brief edits on 11/29/06	E	12/13/2006	0999	C&D		0.00	\$7.35		0.00	\$7.35	40,686.01
2032602	Document Tech; DVD and CD master	E	12/13/2006	0308	DBS		0.00	\$105.75		0.00	\$105.75	40,791.76
2032613	Global Securities; Database research through November	E	12/13/2006	0999	C&D		0.00	\$122.70		0.00	\$122.70	40,914.46
2032966	Equitrac - Long Distance to 3024261900	E	12/13/2006	0999	C&D		0.00	\$1.04		0.00	\$1.04	40,915.50
2033074	Photocopy	E	12/13/2006	0999	C&D		0.00	\$28.80		0.00	\$28.80	40,944.30
2033075	Photocopy	E	12/13/2006	0308	DBS		0.00	\$7.90		0.00	\$7.90	40,952.20

Client Number: 4642

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Page: 1

Matter	000	Disbursements								1/23/2007
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										01/23/2007
										3:32:47PM
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Attn:										
2033077	Photocopy	E 12/13/2006	0308	DBS	0.00	\$11.40	0.00	\$11.40	40,963.60	
2033142	Photocopy	E 12/13/2006	0999	C&D	0.00	\$122.30	0.00	\$122.30	41,085.90	
2033150	Photocopy	E 12/13/2006	0999	C&D	0.00	\$14.60	0.00	\$14.60	41,100.50	
2033240	Photocopy	E 12/14/2006	0999	C&D	0.00	\$36.40	0.00	\$36.40	41,136.90	
2033267	Photocopy	E 12/14/2006	0999	C&D	0.00	\$40.40	0.00	\$40.40	41,177.30	
2033274	Photocopy	E 12/14/2006	0308	DBS	0.00	\$9.70	0.00	\$9.70	41,187.00	
2033296	Photocopy	E 12/14/2006	0308	DBS	0.00	\$7.60	0.00	\$7.60	41,194.60	
2033326	Photocopy	E 12/14/2006	0245	PT	0.00	\$0.80	0.00	\$0.80	41,195.40	
2032973	Equitrac - Long Distance to 3024261900	E 12/14/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	41,195.60	
2032989	Equitrac - Long Distance to 2166218484	E 12/14/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	41,195.66	
2033673	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	41,195.87	
2033677	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	41,195.99	
2033685	Equitrac - Long Distance to 3025943100	E 12/15/2006	0999	C&D	0.00	\$0.16	0.00	\$0.16	41,196.15	
2033689	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	41,196.22	
2033699	Equitrac - Long Distance to 2123197125	E 12/15/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	41,196.29	
2033704	Equitrac - Long Distance to 3026548300	E 12/15/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	41,196.49	
2033712	Equitrac - Long Distance to 3024261900	E 12/15/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	41,196.55	
2033825	Photocopy	E 12/15/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,196.65	
2033836	Photocopy	E 12/15/2006	0999	C&D	0.00	\$13.10	0.00	\$13.10	41,209.75	
2033838	Photocopy	E 12/15/2006	0220	SKL	0.00	\$13.40	0.00	\$13.40	41,223.15	
2033844	Photocopy	E 12/15/2006	0234	CK	0.00	\$1.70	0.00	\$1.70	41,224.85	
2033854	Photocopy	E 12/15/2006	0220	SKL	0.00	\$2.90	0.00	\$2.90	41,227.75	
2033875	Photocopy	E 12/15/2006	0308	DBS	0.00	\$1.70	0.00	\$1.70	41,229.45	
2033718	Equitrac - Long Distance to 8054993572	E 12/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	41,229.50	
2033719	Equitrac - Long Distance to 8054993572	E 12/17/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	41,229.55	
2033761	Equitrac - Long Distance to 3024261900	E 12/18/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	41,229.63	
2034156	Petty Cash PVNL cab expense in Pittsburgh on 12/4-5 for hearing	E 12/19/2006	0020	PVL	0.00	\$125.00	0.00	\$125.00	41,354.63	
2034157	Petty Cash Meal expense for PVNL in Pittsburgh on 12/4-5 for hearing	E 12/19/2006	0020	PVL	0.00	\$1.49	0.00	\$1.49	41,356.12	
2034626	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for meals	E 12/19/2006	0310	DKG	0.00	\$98.74	0.00	\$98.74	41,454.86	
2034627	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 (Coach fare)	E 12/19/2006	0310	DKG	0.00	\$213.60	0.00	\$213.60	41,668.46	
2034628	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for Ritz Carlton hotel	E 12/19/2006	0310	DKG	0.00	\$286.36	0.00	\$286.36	41,954.82	
2034629	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for cabs	E 12/19/2006	0310	DKG	0.00	\$60.00	0.00	\$60.00	42,014.82	
2034630	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for tips to bellman	E 12/19/2006	0310	DKG	0.00	\$15.00	0.00	\$15.00	42,029.82	
2034631	DKG; Travel expenses to Cleveland for Welch and Schonfeld depositions on 12/14-18 for internet usage	E 12/19/2006	0310	DKG	0.00	\$9.95	0.00	\$9.95	42,039.77	
2034636	Equitrac - Long Distance to 2166231300	E 12/19/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	42,039.83	
2034659	Equitrac - Long Distance to 2123197125	E 12/19/2006	0999	C&D	0.00	\$0.49	0.00	\$0.49	42,040.32	
2034734	Photocopy	E 12/19/2006	0999	C&D	0.00	\$10.40	0.00	\$10.40	42,050.72	
2034744	Photocopy	E 12/19/2006	0251	JO	0.00	\$0.40	0.00	\$0.40	42,051.12	
2034769	Photocopy	E 12/19/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	42,051.82	
2034800	Photocopy	E 12/19/2006	0999	C&D	0.00	\$35.30	0.00	\$35.30	42,087.12	
2034985	LexisNexis Courtlink; Research usage for November	E 12/20/2006	0999	C&D	0.00	\$10.58	0.00	\$10.58	42,097.70	
2035187	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	42,097.87	
2035222	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	42,097.94	
2035228	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	42,098.07	
2035231	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.29	0.00	\$0.29	42,098.36	
2035233	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.47	0.00	\$0.47	42,098.83	
2035237	Equitrac - Long Distance to 3024261900	E 12/20/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	42,098.97	
2035242	Equitrac - Long Distance to 2152418802	E 12/20/2006	0999	C&D	0.00	\$0.97	0.00	\$0.97	42,099.94	
2035355	Photocopy	E 12/20/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	42,100.34	
2035359	Photocopy	E 12/20/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	42,101.64	
2035366	Photocopy	E 12/20/2006	0220	SKL	0.00	\$2.90	0.00	\$2.90	42,104.54	
2035379	Photocopy	E 12/20/2006	0308	DBS	0.00	\$14.70	0.00	\$14.70	42,119.24	
2035384	Photocopy	E 12/20/2006	0999	C&D	0.00	\$8.20	0.00	\$8.20	42,127.44	
2035565	Photocopy	E 12/21/2006	0220	SKL	0.00	\$2.30	0.00	\$2.30	42,129.74	
2035568	Photocopy	E 12/21/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	42,129.84	
2035577	Photocopy	E 12/21/2006	0220	SKL	0.00	\$3.60	0.00	\$3.60	42,133.44	
2035585	Photocopy	E 12/21/2006	0999	C&D	0.00	\$14.90	0.00	\$14.90	42,148.34	
2035619	Photocopy	E 12/21/2006	0232	LK	0.00	\$1.40	0.00	\$1.40	42,149.74	
2035631	Photocopy	E 12/21/2006	0220	SKL	0.00	\$2.20	0.00	\$2.20	42,151.94	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

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2035665	Photocopy	E 12/21/2006	0232	LK	0.00	\$1.70	0.00	\$1.70	42,153.64	
2035259	Equitrac - Long Distance to 9174450518	E 12/21/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	42,153.77	
2035273	Equitrac - Long Distance to 8054993572	E 12/21/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	42,153.97	
2035286	Equitrac - Long Distance to 3024261900	E 12/21/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	42,154.06	
2035314	Equitrac - Long Distance to 3024261900	E 12/21/2006	0999	C&D	0.00	\$0.34	0.00	\$0.34	42,154.40	
2034998	Premiere Global Service Ready Conference calls for NDF in November	E 12/21/2006	0187	NDF	0.00	\$36.80	0.00	\$36.80	42,191.20	
2035009	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 for meals (dinner with PVNL, M. Hurford \$256.31)	E 12/21/2006	0187	NDF	0.00	\$283.52	0.00	\$283.52	42,474.72	
2035010	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 forOmni William Penn hotel (room 189.00, taxes 26.46)	E 12/21/2006	0187	NDF	0.00	\$215.46	0.00	\$215.46	42,690.18	
2035011	NDF; Travel expenses to Pittsburgh for attend/argue motion at hearing on 12/4-5 for cabs	E 12/21/2006	0187	NDF	0.00	\$80.00	0.00	\$80.00	42,770.18	
2035041	Federal Express to Ken Garza from DBS on 12/6	E 12/21/2006	0308	DBS	0.00	\$22.31	0.00	\$22.31	42,792.49	
2035042	Federal Express to Stevem Barpm frp, DKG on 11/28	E 12/21/2006	0310	DKG	0.00	\$62.58	0.00	\$62.58	42,855.07	
2035755	ADA Travel Refund on PVNL 11/20 travel to Wilmington (Coach fare \$183.00)	E 12/22/2006	0020	PVL	0.00	-\$263.70	0.00	-\$183.00	42,672.07	
2035756	ADA Travel PVNL 12/4 travel to Pittsburgh (Coach fare)	E 12/22/2006	0020	PVL	0.00	\$1,208.60	0.00	\$1,208.60	43,880.67	
2035757	ADA Travel Agency fee on PVNL 12/4 travel to Pittsburgh	E 12/22/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	43,920.67	
2035759	ADA Travel Refund on PVNL 12/5 travel to Pittsburgh (Coach fare \$1,209.00)	E 12/22/2006	0020	PVL	0.00	-\$1,353.60	0.00	-\$1,209.00	42,711.67	
2035760	ADA Travel Refund on NDF 12/5 to Pittsburgh (Coach Fare \$1, 209.00)	E 12/22/2006	0187	NDF	0.00	-\$1,353.60	0.00	-\$1,209.00	41,502.67	
2035768	ADA Travel NDF to Pittsburgh on 12/4 (Exchange Ticket fee)	E 12/22/2006	0187	NDF	0.00	\$145.00	0.00	\$145.00	41,647.67	
2035769	ADA Travel Agency fee on NDF to Pittsburgh on 12/4	E 12/22/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	41,687.67	
2035771	ADA Travel Exchange fee for PVNL Philadelphia to Pittsburgh travel on 12/4	E 12/22/2006	0020	PVL	0.00	\$18.00	0.00	\$18.00	41,705.67	
2035772	ADA Travel AGENCY fee on Exchange fee for PVNL Philadelphia to Pittsburgh travel on 12/4	E 12/22/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	41,745.67	
2035779	Federal Express to Warren Smith from EI on 12/5	E 12/22/2006	0120	EI	0.00	\$17.00	0.00	\$17.00	41,762.67	
2035976	Equitrac - Long Distance to 3024260166	E 12/22/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	41,762.82	
2036019	Photocopy	E 12/22/2006	0220	SKL	0.00	\$3.00	0.00	\$3.00	41,765.82	
2036022	Photocopy	E 12/22/2006	0232	LK	0.00	\$2.00	0.00	\$2.00	41,767.82	
2036027	Photocopy	E 12/22/2006	0220	SKL	0.00	\$1.00	0.00	\$1.00	41,768.82	
2036087	Photocopy	E 12/22/2006	0213	DAR	0.00	\$0.30	0.00	\$0.30	41,769.12	
2036088	Photocopy	E 12/22/2006	0213	DAR	0.00	\$1.00	0.00	\$1.00	41,770.12	
2036089	Photocopy	E 12/22/2006	0213	DAR	0.00	\$1.40	0.00	\$1.40	41,771.52	
2036090	Photocopy	E 12/22/2006	0213	DAR	0.00	\$5.50	0.00	\$5.50	41,777.02	
2036091	Photocopy	E 12/22/2006	0213	DAR	0.00	\$2.30	0.00	\$2.30	41,779.32	
2036092	Photocopy	E 12/22/2006	0213	DAR	0.00	\$5.00	0.00	\$5.00	41,784.32	
2036095	Photocopy	E 12/22/2006	0213	DAR	0.00	\$2.70	0.00	\$2.70	41,787.02	
2036102	Photocopy	E 12/22/2006	0232	LK	0.00	\$0.50	0.00	\$0.50	41,787.52	
2036103	Photocopy	E 12/22/2006	0232	LK	0.00	\$0.40	0.00	\$0.40	41,787.92	
2036104	Photocopy	E 12/22/2006	0227	RH	0.00	\$1.10	0.00	\$1.10	41,789.02	
2036168	Photocopy	E 12/26/2006	0232	LK	0.00	\$0.20	0.00	\$0.20	41,789.22	
2036205	Photocopy	E 12/26/2006	0232	LK	0.00	\$0.80	0.00	\$0.80	41,790.02	
2036792	Red Top Executive Sedan service for NDF to National airport on 12/4	E 12/27/2006	0187	NDF	0.00	\$35.71	0.00	\$35.71	41,825.73	
2036794	Federal Express to Katie Hemming from EI on 12/13	E 12/27/2006	0120	EI	0.00	\$16.11	0.00	\$16.11	41,841.84	
2037122	Photocopy	E 12/27/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	41,842.54	
2037133	Photocopy	E 12/27/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	41,843.84	
2037148	Photocopy	E 12/27/2006	0232	LK	0.00	\$1.40	0.00	\$1.40	41,845.24	
2037149	Photocopy	E 12/27/2006	0232	LK	0.00	\$0.10	0.00	\$0.10	41,845.34	
2037222	Photocopy	E 12/28/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,845.44	
2036816	Federal Express to Dan Relles from NDF on 12/15	E 12/28/2006	0187	NDF	0.00	\$42.44	0.00	\$42.44	41,887.88	
2036817	Federal Express to Steven Baron from DKG on 12/8	E 12/28/2006	0310	DKG	0.00	\$65.90	0.00	\$65.90	41,953.78	
2037086	Equitrac - Long Distance to 2123199240	E 12/28/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	41,953.86	
2037087	Equitrac - Long Distance to 3024261900	E 12/28/2006	0999	C&D	0.00	\$0.27	0.00	\$0.27	41,954.13	
2037098	Equitrac - Long Distance to 4153346252	E 12/28/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	41,954.30	
2038039	Equitrac - Long Distance to 4105391122	E 12/29/2006	0999	C&D	0.00	\$0.19	0.00	\$0.19	41,954.49	
2038098	Photocopy	E 12/29/2006	0220	SKL	0.00	\$2.60	0.00	\$2.60	41,957.09	
2038109	Photocopy	E 12/29/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	41,957.19	
2038154	Photocopy	E 12/29/2006	0220	SKL	0.00	\$0.70	0.00	\$0.70	41,957.89	
2038156	Photocopy	E 12/29/2006	0220	SKL	0.00	\$2.80	0.00	\$2.80	41,960.69	
2038159	Photocopy	E 12/29/2006	0220	SKL	0.00	\$1.30	0.00	\$1.30	41,961.99	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

1/23/2007
 Print Date/Time:
 01/23/2007
 3:32:47PM
 Invoice #
 41,851.99

Attn:										
2038639	Air & Train Transportation-Credit due re: ADA travel 10/23 travel for NDF to Wilmington (Business class \$183.00 - charged full price \$293.00)	E	12/31/2006	0999	C&D	0.00	-\$110.00	0.00	-\$110.00	41,851.99
2038640	Air & Train Transportation - Additional Credit due re: ADA travel 10/23 travel for PVNL to Wilmington (charged full price \$282.00) Trip cancelled and partial credit given on 11/9/06 (\$253.80) .	E	12/31/2006	0999	C&D	0.00	-\$28.20	0.00	-\$28.20	41,823.79
2041119	Database Research - Westlaw by NDF on 12/6	E	12/31/2006	0999	C&D	0.00	\$214.27	0.00	\$214.27	42,038.06
2041120	Database Research - Westlaw by WBS on 12/29	E	12/31/2006	0999	C&D	0.00	\$54.64	0.00	\$54.64	42,092.70
2041121	Database Research - Westlaw by DBS on 12/15	E	12/31/2006	0999	C&D	0.00	\$441.70	0.00	\$441.70	42,534.40
2041122	Database Research - Westlaw by ALV on 12/4-21	E	12/31/2006	0999	C&D	0.00	\$244.83	0.00	\$244.83	42,779.23
2041123	Database Research - Westlaw by JAL on 12/9 & 10	E	12/31/2006	0999	C&D	0.00	\$235.00	0.00	\$235.00	43,014.23
Total Expenses						0.00	\$42,644.33	0.00	\$43,014.23	

Matter Total Fees 0.00 0.00

Matter Total Expenses 42,644.33 43,014.23

Matter Total 0.00 42,644.33 0.00 43,014.23

Prebill Total Fees

Prebill Total Expenses \$42,644.33 \$43,014.23

Prebill Total 0.00 \$42,644.33 0.00 \$43,014.23

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
37,961	11/30/2002	36,076.50	0.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
51,687	10/31/2005	74,385.75	3,337.50
54,760	07/26/2006	167,407.25	3,794.10
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	166,040.50	33,208.10
55,871	10/27/2006	195,810.25	39,162.05
56,243	11/30/2006	280,519.65	280,519.65
56,642	12/28/2006	274,758.85	274,758.85
		1,389,210.75	666,113.95